

## UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF INDIANA  
HAMMOND DIVISION

In re: JUDITH ROGAN

Case No.: 08-23221JPK

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

PAUL CHAEL, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2008.
- 2) The plan was confirmed on 01/25/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/18/2012.
- 6) Number of months from filing or conversion to last payment: 44.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|   |              |
|---|--------------|
| Total paid by or on behalf of the debtor: | \$511,487.54 |
| Less amount refunded to debtor:           | \$6,904.15   |

|                      |              |
|----------------------|--------------|
| <b>NET RECEIPTS:</b> | \$504,583.39 |
|----------------------|--------------|

**Expenses of Administration:**

|  |              |
|--|--------------|
| Attorney's Fees Paid Through The Plan: | \$455,000.00 |
| Court Costs:                           | \$ .00       |
| Trustee Expenses and Compensation:     | \$16,647.18  |
| Other:                                 | \$123.00     |

|  |              |
|--|--------------|
| <b>TOTAL EXPENSES OF ADMINISTRATION:</b> | \$471,770.18 |
|--|--------------|

|   |             |
|---|-------------|
| Attorney fees paid and disclosed by debtor: | \$10,000.00 |
|---|-------------|

**Scheduled Creditors:**

| <u>Creditor Name</u>     | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Interest Paid</u> |
|--------------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|----------------------|
| AMERICAN EXPRESS         | Unsecured    | 10,554.79              | NA                    | NA                   | .00                   | .00                  |
| BRIAN ROGAN              | Unsecured    | NA                     | 500.00                | 500.00               | 500.00                | .00                  |
| BURKE COSTANZA CUPPY     | Unsecured    | 3,172.00               | NA                    | NA                   | .00                   | .00                  |
| CAPTAINS ORDERS          | Unsecured    | 245.00                 | NA                    | NA                   | .00                   | .00                  |
| CARSON PIERE SCOTT       | Unsecured    | NA                     | NA                    | NA                   | .00                   | .00                  |
| COMMUNITY HEALTHCARE SYS | Unsecured    | 346.00                 | 346.00                | 346.00               | 346.00                | .00                  |
| COOK COUNTY TREASURER'S  | Secured      | 7,158.26               | NA                    | NA                   | .00                   | .00                  |
| DAVE TELSCHOW            | Priority     | 1,898.15               | 2,400.00              | 2,400.00             | 2,400.00              | .00                  |
| DESCHAMPS                | Unsecured    | NA                     | NA                    | NA                   | .00                   | .00                  |
| DEXIA CREDIT LOCAL       | Unsecured    | NA                     | 8,750,000.00          | .00                  | .00                   | .00                  |
| DR ELDI DESCHAMPS        | Unsecured    | 20,000.00              | 20,000.00             | 20,000.00            | 20,000.00             | .00                  |
| ECAST SETTLEMENT CORP    | Unsecured    | 1,935.87               | 2,812.54              | 2,812.54             | 2,812.54              | .00                  |
| EDGEWATER MEDICAL CENTER | Unsecured    | NA                     | 8,750,000.00          | .00                  | .00                   | .00                  |
| FRED CUPPY               | Unsecured    | 5,000.00               | NA                    | NA                   | .00                   | .00                  |
| IN GROSS INC DIV         | Unsecured    | NA                     | NA                    | NA                   | .00                   | .00                  |

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**Scheduled Creditors:**

| <u>Creditor<br/>Name</u>    | <u>Class</u> | <u>Claim<br/>Scheduled</u> | <u>Claim<br/>Asserted</u> | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Interest<br/>Paid</u> |
|-----------------------------|--------------|----------------------------|---------------------------|--------------------------|---------------------------|--------------------------|
| IND DEPT OF REV             | Priority     | 3,162.00                   | 1,238.10                  | 2,662.94                 | 2,662.94                  | .00                      |
| IND DEPT OF REV             | Unsecured    | NA                         | 258.10                    | 258.10                   | 258.10                    | .00                      |
| INDIANA EMPLOYMENT          | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| INDIANA WATER CO            | Unsecured    | 169.75                     | NA                        | NA                       | .00                       | .00                      |
| INTERNAL REVENUE SERVICE    | Priority     | NA                         | 1,035,738.64              | .00                      | .00                       | .00                      |
| INTERNAL REVENUE SERVICE    | Unsecured    | NA                         | .00                       | .00                      | .00                       | .00                      |
| INTERNAL REVENUE SERVICE    | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| INTERNAL REVENUE SVC        | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| MARGIE KOLTUNSKI            | Unsecured    | 2,000.00                   | 2,000.00                  | 2,000.00                 | 2,000.00                  | .00                      |
| NIPSCO                      | Unsecured    | NA                         | 874.33                    | 874.33                   | .00                       | .00                      |
| PETER ROGAN                 | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| PORTER COUNTY TREASURER     | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| ROBERT STEVENS              | Unsecured    | 961.95                     | NA                        | NA                       | .00                       | .00                      |
| SHERMAN ACQUISITION         | Unsecured    | 1,833.63                   | 1,833.63                  | 1,833.63                 | 1,833.63                  | .00                      |
| ST MARY MED CENTER          | Unsecured    | 346.00                     | NA                        | NA                       | .00                       | .00                      |
| TATOOLES FOLEY & ASSOC      | Unsecured    | 5,000.00                   | NA                        | NA                       | .00                       | .00                      |
| THE 55 EAST ERIE CONDO ASSN | Unsecured    | 13,000.00                  | NA                        | NA                       | .00                       | .00                      |
| U DAVE TELSCHOW             | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| U J PHILIP KLINGEBERGER     | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| UNIQUE ACCOMMODATIONS       | Unsecured    | NA                         | NA                        | NA                       | .00                       | .00                      |
| UNITED HEALTHCARE           | Unsecured    | 2,146.66                   | NA                        | NA                       | .00                       | .00                      |
| UNITED STATES OF AMERICA    | Unsecured    | NA                         | 5,500,000.00              | .00                      | .00                       | .00                      |

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**Scheduled Creditors:**

| <u>Creditor<br/>Name</u> | <u>Class</u> | <u>Claim<br/>Scheduled</u> | <u>Claim<br/>Asserted</u> | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Interest<br/>Paid</u> |
|--------------------------|--------------|----------------------------|---------------------------|--------------------------|---------------------------|--------------------------|
| WALTER J ARBRUSTER       | Secured      | NA                         | NA                        | NA                       | .00                       | .00                      |

**Summary of Disbursements to Creditors:****Secured Payments:**

|                          | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Interest<br/>Paid</u> |
|--------------------------|--------------------------|---------------------------|--------------------------|
| Mortgage Ongoing:        | .00                      | .00                       | .00                      |
| Mortgage Arrearage:      | .00                      | .00                       | .00                      |
| Debt Secured by Vehicle: | .00                      | .00                       | .00                      |
| All Other Secured:       | .00                      | .00                       | .00                      |

**TOTAL SECURED:**

.00 .00 .00

**Priority Unsecured Payments:**

|                             |          |          |     |
|-----------------------------|----------|----------|-----|
| Domestic Support Arrearage: | .00      | .00      | .00 |
| Domestic Support Ongoing:   | .00      | .00      | .00 |
| All Other Priority:         | 5,062.94 | 5,062.94 | .00 |

**TOTAL PRIORITY:**

5,062.94 5,062.94 .00

**GENERAL UNSECURED PAYMENTS:**

28,624.60 27,750.27 .00

**Disbursements:**

|                             |              |
|-----------------------------|--------------|
| Expenses of Administration: | \$471,770.18 |
| Disbursements to Creditors: | \$32,813.21  |

**TOTAL DISBURSEMENTS:**

\$504,583.39

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/01/2012

By: /s/PAUL CHAEL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

IN RE:  
JUDITH ROGAN

CASE NO:  
08-23221JPK

### CERTIFICATE OF SERVICE

The undersigned hereby certifies that a copy of the Final Report and Account was sent electronically or by ordinary United States mail, postage prepaid, on the date noted below, to the debtor, attorney for the debtor, and the United States Trustee.

Date: September 24, 2012

/s/PAUL CHAEL

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PAUL CHAEL